



AGENDA – Monday, December 19, 2016

7:00 p.m. City Council Meeting

Long Beach City Hall
115 Bolstad Avenue West

7:00 p.m. CALL TO ORDER; PLEDGE OF ALLEGIANCE; AND ROLL CALL

Call to order	Mayor Phillips, Council Member Linhart, Council Member Caldwell,
And roll call	Council Member Murry, Council Member Hanson and Council Member Kemmer.

OATH OF OFFICE – OFFICER DON TARDIFF

PUBLIC COMMENT

At this time, the Mayor will call for any comments from the public on any subject whether or not it is on the agenda for any item(s) the public may wish to bring forward and discuss. Preference will be given to those who must travel. **Please limit your comments to three minutes. The City Council does not take any action or make any decisions during public comment.** To request Council action during the Business portion of a Council meeting, contact the City Administrator at least one week in advance of a meeting.

CONSENT AGENDA – TAB A

All matters, which are listed within the consent section of the agenda, have been distributed to each member of the Long Beach City Council for reading and study. Items listed are considered routine by the Council and will be enacted with one motion unless a Council Member specifically requests it to be removed from the Consent Agenda to be considered separately. Staff recommends approval of the following items:

- Minutes, December 5, 2016 City Council Meeting
- Payment Approval List for Warrant Registers 56751-56786 & 80834-80928 for \$186,597.20

BUSINESS

- **AB 16-66 – TIB Consultant Agreement Change Order – TAB B**

DEPARTMENT HEAD ORAL REPORTS

CORRESPONDENCE AND WRITTEN REPORTS – TAB C

- Correspondence from Charter Cable Correspondence
- AWC Letter to Governor Inslee
- AWC Shared Revenues
- Correspondence from water customer Paul Williams
- Correspondence from Housing of SW Washington

FUTURE CITY COUNCIL MEETING SCHEDULE

The Regular City Council meetings are held the 1st and 3rd Monday of each month at 7:00 PM and may be preceded by a workshop.
January 3, 2017, January 16, 2017, February 6, 2016

ADJOURNMENT

American with Disabilities Act Notice: The City Council Meeting room is accessible to persons with disabilities. If you need assistance, contact the City Clerk at (360) 642-4421 or advise City Administrator at the meeting.

TAB - A

LONG BEACH CITY COUNCIL MEETING

December 5, 2016

7:00 CALL TO ORDER; PLEDGE OF ALLEGIANCE; ROLL CALL

Mayor Phillips called the meeting to order and asked for the Pledge of Allegiance and roll call.

ROLL CALL

David Glasson, City Administrator, called roll with C. Linhart, C. Caldwell, C. Hanson, C. Murry, and C. Kemmer all present.

PUBLIC COMMENT

No public comments.

CONSENT AGENDA

Minutes, November 21, 2016 City Council Meeting

Payment Approval List for Warrant Registers 56727-56750 & 80777-80833 for \$162,550.86

C. Linhart made the motion to approve the Consent Agenda. C. Caldwell seconded the motion. 5 Ayes, motion passed.

BUSINESS

AB 16-63 Ordinance Establishing 2017 Budget – PUBLIC HEARING

David Glasson, City Administrator, presented the Agenda Bill. This is the 2017 Final Budget Public Hearing, in which we are looking to receive public comment on the proposed budget. If the City Council is satisfied, they should adopt Ordinance 932. **C. Hanson made the motion to adopt Ordinance 932; C. Linhart seconded the motion. 5 Ayes, motion passed.**

AB 16-64 Ordinance Establishing 2017 Water, Stormwater, and Sewer rates

David Glasson, City Administrator, presented the Agenda Bill. The budget reflects an increase in Water Rates by 10%, Sewer Rates 12%, and Storm Water rates 10%. **C. Caldwell made the motion to adopt Ordinance 933; C. Hanson seconded the motion. 4 Ayes, 1 Nay (C. Murry), motion passed.**

AB 16-65 Teamsters Union Contract

David Glasson, City Administrator, presented the Agenda Bill. This is the final version of the contract. **C. Linhart made the motion to authorize staff to sign the contract. C. Kemmer seconded the motion. 5 Ayes, motion passed.**

AB 16-66 Project Homeless Connect 2017

David Glasson, City Administrator, presented the Agenda Bill. Organizers are requesting the city authorize the closure of 2nd Street NE between Pacific and Oregon Avenues on the 26th of January. They

are also requesting to rent the Depot on that day. **C. Murry made the motion to authorize the use of the Depot and the closure of 2nd St. NE between Pacific and Oregon Avenues on 1/26/17 for Project Homeless Connect. C. Kemmer seconded the motion. 5 Ayes, motion passed.**

- Mayor's Proclamation for Daughters of the American Revolution
The Mayor of Long Beach, Washington, Jerry Phillips, proclaims December 17th, 2016 as Wreaths Across America Day of Appreciation.

DEPARTMENT HEAD ORAL REPORTS

CORRESPONDENCE AND WRITTEN REPORTS

- Charter Letter- Discontinuation of Channel 59- Northwest Cable News
- Police Chief Report for November
- Sales Tax Collections
- Lodging Tax Collections

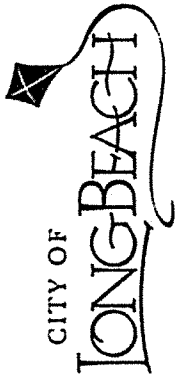
ADJOURNMENT

The Mayor adjourned the meeting at 7:17 p.m.

Mayor

ATTEST:

City Clerk



Warrant Register

Check Periods: 2016 - December - First

I, THE UNDERSIGNED DO HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT THE MATERIALS HAVE BEEN FURNISHED, THE SERVICES RENDERED OR THE LABOR PERFORMED AS DESCRIBED HEREIN AND THAT THE CLAIM IS A JUST, DUE AND UNPAID OBLIGATION AGAINST THE CITY OF LONG BEACH, AND THAT I AM AUTHORIZED TO AUTHENTICATE AND CERTIFY TO SAID CLAIM.

Council Member	Council Member	Council Member	Clerk/Treasurer
Number	Name	Payment Date	Clearing Date Amount
56751	Bell, Helen S	12/5/2016	\$292.98
56752	Binion, Jacob	12/5/2016	\$1,681.84
56753	Booi, Kristopher A	12/5/2016	\$1,585.46
56754	Campbell, Mathias A	12/5/2016	\$644.84
56755	Gilbertson, Bradley K	12/5/2016	\$1,432.25
56756	Goulter, John R.	12/5/2016	\$1,711.99
56757	Hanson, Natalie	12/5/2016	\$266.95
56758	Huff, Timothy M.	12/5/2016	\$1,527.77
56759	Kaino, Kris	12/5/2016	\$1,015.75
56760	Kemmer, Holli L	12/5/2016	\$266.95
56761	Linhart, Steven P	12/5/2016	\$266.95
56762	Luethe, Paul J	12/5/2016	\$1,424.24
56763	Payroll Vendor	12/5/2016	Void
56764	Murry, Del R	12/5/2016	\$266.95
56765	Padgett, Timothy J	12/5/2016	\$1,426.81
56766	Phillips, Gerald S	12/5/2016	\$436.65
56767	Quittner, Jonathan H	12/5/2016	\$958.30
56768	Russum, Richard	12/5/2016	\$1,707.81
56769	Simonson, Angela B	12/5/2016	\$515.66
56770	Warner, Ralph D.	12/5/2016	\$1,861.74
56771	Williams, David L	12/5/2016	\$184.60
56772	Wood, Matthew T	12/5/2016	\$949.56
56773	Wright, Flint R	12/5/2016	\$2,478.00
56774	Zuern, Donald D.	12/5/2016	\$2,055.18
56775	Mortenson, Tim	12/5/2016	\$2,761.30
56777	AFLAC	12/5/2016	\$469.35
56778	Association of WA Cities	12/5/2016	\$27,269.73
56779	City of Long Beach - Fica	12/5/2016	\$12,269.54
56780	City of Long Beach - FWH	12/5/2016	\$9,396.76

Number	Name	Print Date	Cleaning Date	Amount
56781	Council Gift Fund	12/5/2016		\$60.00
56782	Dept of Labor & Industries	12/5/2016		\$1,659.92
56783	Dept of Retirement Systems	12/5/2016		\$11,944.03
56784	Dept of Retirement Systems Def Comp	12/5/2016		\$1,200.00
56785	Massmutual Retirement Services	12/5/2016		\$825.00
56786	Teamsters Local #58	12/5/2016		\$195.00
80834	Hughes Fire Equipment, Inc	12/5/2016		\$1,377.00
80835	Postmaster	12/5/2016		\$520.80
80836	Solutions Yes	12/5/2016		\$191.53
80837	Tangly Cottage Garden	12/5/2016		\$497.65
80838	Aiken, James	12/5/2016		\$270.00
80839	Bardonski, Cory	12/5/2016		\$100.00
80840	Belisle, John	12/5/2016		\$130.00
80841	Bonney, Bob Jr.	12/5/2016		\$160.00
80842	Caldwell, Tye	12/5/2016		\$230.00
80843	Campbell, Matt	12/5/2016		\$110.00
80844	Cline, Kevin	12/5/2016		\$190.00
80845	Custer, Kimberlee	12/5/2016		\$340.00
80846	Freuhauf, Anthony	12/5/2016		\$70.00
80847	Glasson, David	12/5/2016		\$320.00
80848	Gregoire, Michael	12/5/2016		\$70.00
80849	Jewell, Kyle	12/5/2016		\$200.00
80850	Knott, Jason	12/5/2016		\$200.00
80851	Lopez, Daniel	12/5/2016		\$230.00
80852	Luce, Tosha	12/5/2016		\$300.00
80853	Mcguire, Don	12/5/2016		\$170.00
80854	Miller, Matt	12/5/2016		\$160.00
80855	Nagy, Brandon	12/5/2016		\$280.00
80856	Nichols, Dave	12/5/2016		\$150.00
80857	Oman, Steve	12/5/2016		\$80.00
80858	Phillips, John	12/5/2016		\$210.00
80859	Russum, Rick	12/5/2016		\$120.00
80860	Talancon, Vicente	12/5/2016		\$190.00
80861	Zuern, Donald	12/5/2016		\$140.00
80862	Elyson, Sue	12/7/2016		\$33.10
80863	Zuern, Donald	12/7/2016		\$151.08
80864	Bank of The Pacific	12/8/2016		\$8,594.45
80865	Department of Licensing - Firearms Section	12/8/2016		\$18.00
80866	GE Analytical Instruments, Inc	12/8/2016		\$656.62
80867	Aiken, James	12/14/2016		\$21.28
80868	Cline, Kevin	12/14/2016		\$84.49
80869	Jewell, Kyle	12/14/2016		\$10.64
80870	Lopez, Daniel	12/14/2016		\$42.56
80871	Nagy, Brandon	12/14/2016		\$85.13
80872	Phillips, John	12/14/2016		\$42.56
80873	Williams, David	12/14/2016		\$138.33

Number	Name	Print Date	Cleaning Date	Amount
80874	Aiken, James	12/16/2016		\$142.40
80875	Federal Signal Corporation	12/14/2016		\$5,948.12
80876	Nagy, Brandon	12/16/2016		\$56.00
80877	Active Enterprises, Inc.	12/16/2016		\$1,200.68
80878	Airgas USA LLC	12/16/2016		\$31.74
80879	ALS ENVIRONMENTAL	12/16/2016		\$305.00
80880	Alco-American Linen Div.	12/16/2016		\$124.47
80881	Association of Washington Cities	12/16/2016		\$50.00
80882	Astoria Janitor & Paper Supply	12/16/2016		\$698.54
80883	Board For Volunteer Firefighters & Reserve Officers	12/16/2016		\$235.00
80884	Calvert Technical Services	12/16/2016		\$35,934.31
80885	CenturyLink	12/16/2016		\$1,897.05
80886	Chevron & Texaco Business Card Services	12/16/2016		\$2,000.00
80887	Chinook Observer	12/16/2016		\$131.56
80888	CHINOOK SALES & RENTALS	12/16/2016		\$228.60
80889	City of Long Beach	12/16/2016		\$1,168.47
80890	Coast Rehabilitation Services	12/16/2016		\$292.00
80891	Cottage Bakery	12/16/2016		\$47.86
80892	CRUISE MASTER PRISMS	12/16/2016		\$22.27
80893	Dennis Company	12/16/2016		\$449.58
80894	Department of Health	12/16/2016		\$42.00
80895	Dept of Ecology	12/16/2016		\$30.00
80896	Dijulo Displays	12/16/2016		\$4,010.97
80897	Englund Marine Supply	12/16/2016		\$46.89
80898	Evergreen Septic Inc	12/16/2016		\$178.00
80899	Ford Electric	12/16/2016		\$1,548.48
80900	Goodyear Tire & Rubber Co.	12/16/2016		\$550.48
80901	Iron Mountain	12/16/2016		\$116.00
80902	K & B Solutions LLC	12/16/2016		\$456.85
80903	K & L Supply, Inc.	12/16/2016		\$348.34
80904	Knappton Cove Heritage Center	12/16/2016		\$20.00
80905	National Fire Protection Assoc	12/16/2016		\$445.00
80906	Neofunds By Neopost	12/16/2016		\$500.00
80907	Oregon Festival & Events Association	12/16/2016		\$100.00
80908	Pacific Art & Office Supply	12/16/2016		\$41.71
80909	Pacific Office Automation	12/16/2016		\$705.67
80910	Penoyar, William	12/16/2016		\$1,000.00
80911	Porter Foster Rorick LLP	12/16/2016		\$2,720.00
80912	Powell, Seiler & Co., P.S	12/16/2016		\$1,725.00
80913	Sid's Iga	12/16/2016		\$26.84
80914	STAPLES ADVANTAGE	12/16/2016		\$786.30
80915	State Auditor's Office	12/16/2016		\$1,210.30
80916	Sterling Codifiers, Inc	12/16/2016		\$500.00
80917	SUNSET AUTO PARTS, INC	12/16/2016		\$1,656.58
80918	Taft Plumbing	12/16/2016		\$7.54

Number	Name	Drop Date	Clearing Date	Amount
80919	The Sherwin-Williams Co.	12/16/2016		\$556.49
80920	Total Battery & Auto	12/16/2016		\$159.30
80921	U.S. Cellular	12/16/2016		\$160.15
80922	Usa Blue Book	12/16/2016		\$783.46
80923	Visa	12/16/2016		\$1,778.73
80924	Vision Municipal Solutions	12/16/2016		\$76.88
80925	WABO	12/16/2016		\$95.00
80926	Wadsworth Electric	12/16/2016		\$1,550.51
80927	Washington State Firefighters Assoc	12/16/2016		\$180.00
80928	World Kite Museum	12/16/2016		\$1,625.00
	Total		Check	\$186,597.20
	Grand Total			\$186,597.20

TAB - B



**CITY COUNCIL
AGENDA BILL**

AB 16-66

Meeting Date: December 19, 2016

AGENDA ITEM INFORMATION

SUBJECT: Change Order for ADA and FDR design for TIB Street Improvements	<i>Originator:</i>	
	Mayor	
	City Council	
	City Administrator	DG
	City Attorney	
	City Clerk	
	City Engineer	
	Community Development Director	
	Fire Chief	
	Police Chief	
	Streets/Parks/Drainage Supervisor	
	Water/Wastewater Supervisor	
COST: N/A	Other:	

SUMMARY STATEMENT: After review from TIB and WSDOT, the sidewalk and ada ramp must be changed along 13th and 17th S and Pacific. This cost is covered by TIB as an addition. This change order just allows the city to pay our engineer to design this portion.

RECOMMENDED ACTION: Authorize staff to sign the change order.



Transportation Improvement Board Consultant Supplemental Agreement

Agency City of Long Beach, WA

Project Number

Project Name

Consulting Firm AKS Engineering & Forestry, LLC.

Supplement Phase Change Order for ADA & FDR Design

The Local Agency of Long Beach, WA desires to supplement the agreement entered into with AKS Engineering & Forestry, LLC. and executed on August 15th, 2016.

All provisions in the basic agreement remain in effect except as expressly modified by this supplement.

The changes to the agreement are described as follows:

Section II, **SCOPE OF WORK**, is hereby amended to include

-Geotechnical investigation has determined a need for Full Depth Reclamation (FDR) for sections along 17th and 13th.

- This change order will address costs incurred to determine the cement ratio for the FDR process and draft the necessary special provisions.

-TIB and WSDOT have requested the replacement of ramps on the west side of the intersection of SR 103 and 17th. It has also been requested verification of the west side ramps at the intersection of SR 103 and 13th be performed.

- This change order covers 1 day of survey crew time and mileage to obtain the field data required to perform the necessary design work.
- Additional time for the design and verification of the subject ADA ramps.
- Creation of additional special provisions to accommodate the performance of ADA retrofit work.

Section IV, **TIME FOR BEGINNING AND COMPLETION**, is amended to change the Completion Date

SUPPLEMENTAL COMPLETION DATE _____ No Change

Section V, **PAYMENT**, shall be amended as follows as set forth in Exhibit A

MAXIMUM AMOUNT PAYABLE \$35,418.63

EXHIBIT A			
	Original Agreement	Supplement	Total
Direct Salary Cost	7,503.50	1,354.05	8,857.55
Overhead (including Payroll Additives)	11,255.25	1,993.57	13,248.82
Direct Non-salary Costs	7,792	2,863	10,655
Fixed Fee	2,251.05	406.22	2,657.27
Total	28,801.80	6,616.83	35,418.63



Transportation Improvement Board Consultant Supplemental Agreement

If you concur with this supplement and agree to the changes as stated above, please sign and date in the appropriate spaces below.

Agency Signature	Date
Consultant Signature <i>John M. Hare</i>	Date <i>11/28/16</i>

TAB - C

David Glasson

From: Trautmann, Cara <Cara.Trautmann@charter.com>
Sent: Monday, December 5, 2016 1:46 PM
Subject: Charter Communications - Notice of Rate Changes

In an effort to align pricing for service fees, pricing for residential customers will be adjusted and notified as follows:

Residential

Important Rate Update: In an effort to align pricing for service fees, effective on or after January 10, 2017 pricing will be adjusted for:

- Computerized Change of service from \$4.99 to \$0.00
- Unreturned Equipment:
 - Digital Receiver will be standardized from \$125 to \$123
 - Digital Interface Device from \$125 to \$0.00
 - CableCARD from \$39 to \$22
 - Tuning Adaptor from \$142 to \$130
 - Digital Terminal Adaptor from \$44 to \$40

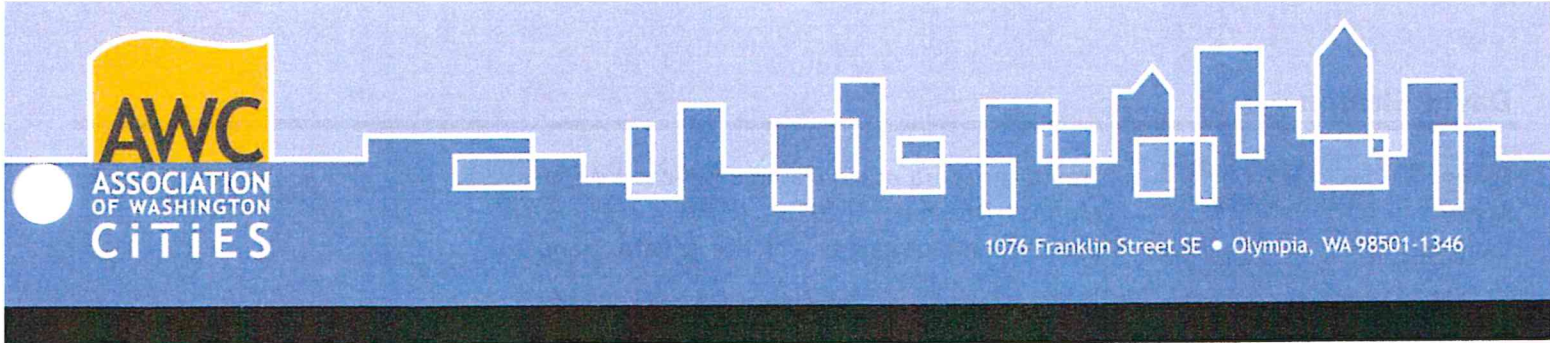
Charter remains committed to providing an excellent experience for our customers, in your community and in each of the communities we serve. If you have any questions about this change, please feel free to contact me at cara.trautmann@charter.com.

Best regards

Cara



Cara Trautmann | Government Affairs Administrator | 360.258.5104
222 NE Park Plaza Drive, Suite 231 | Vancouver, WA 98684



Governor Jay Inslee
Office of the Governor
P.O. Box 40002
Olympia, WA 98504-0002

November 29, 2016

Dear Governor Inslee:

We, the undersigned mayors, are writing to ask for your support for the \$60 million budget request from the Department of Ecology for the Centennial Clean Water Program. This program offers grants to cities for critical sewer and non-point pollution projects when those investments would place a severe financial strain on our constituents.

The program ensures that the state's highest priority water quality needs can be met, even in communities facing economic distress or very high utility rates. The recent decision by the EPA with regards to our state's water quality standards will likely lead to even more financial strain on our communities as we strive to meet increasingly more stringent requirements.

Cities are committed to protecting and enhancing water quality, but our ratepayers can only afford so much. Infrastructure projects supported by Centennial Clean Water grants provide public health and environmental benefits for the entire state, yet funding for the Centennial program has been trending down in recent budgets. This trend cannot continue. We urge you to support the \$60 million request from the Department of Ecology and include this appropriation in your budget.

Appreciatively,

Linda Lehman, Mayor
City of Benton City

Betty J Barnes, Mayor
City of Bingen

Alan Carr, Mayor
Town of Bucoda

Bruce "Blacky" Backwell, Mayor
City of Connell

Frank Chestnut, Mayor
City of Cosmopolis

David W. Bilow, Mayor
Town of Endicott

KayDee Gilkey, Mayor
Town of Fairfield

Gerene Nelson, Mayor
City of George

Greg Thornton, Mayor
City of La Center

Jerry Phillips, Mayor
City of Long Beach

Dennis Palmer, Mayor
Town of Oakesdale

Crystal L. Dingler, Mayor
City of Ocean Shores

Shawn R. Logan, Mayor
City of Othello

Michael Echanove, Mayor
City of Palouse

Jason Dunsmoor, Mayor
City of Raymond

Sherman Johnson, Mayor
Town of Reardan

Carrie Roecks, Mayor
Town of Rockford

Kent Andersen, Mayor
City of Royal City

Gary Cronce, Mayor
City of Shelton

Julie K. Struck, Mayor
City of South Bend

Lance Hoyt, City Manager
City of Toppenish

Pete Kmet, Mayor
City of Tumwater

Soo Ing-Moody, Mayor
Town of Twisp

Tony Guzman, Mayor
City of Wapato

Sean Guard, Mayor
City of Washougal

JW Foster, Mayor
City of Yelm



Shared revenues with cities: 2015-17 biennium

Summary of city distributions							
Liquor profits	Liquor taxes	Municipal criminal justice	City-County Assistance	SST mitigation	Fire Insurance Premium Tax	Marijuana excise tax	Total
\$ 79.0 M	\$40.0 M	\$33.5 M	\$12.5 M	\$27.1 M	\$9.2 M	\$7.1 M	\$208.4 M

Direct distributions from the state to local governments are driven by decades of past decisions on government operations. Without those past decisions, some local authorities could have been granted. Instead, cities have come to rely on these state funds. The following provides some explanation about the direct distributions and what cities are estimated to receive in the state's FY 15-17 budget:

Liquor profits and taxes – Since cities are responsible for policing liquor establishments and responding to liquor-related incidents, but pre-empted from taxing liquor by the state, a portion of liquor profits and taxes are returned to cities to help defray policing costs.

Estimated FY 15-17 distributions:

- *Liquor profits: Cities – \$79.0 million; Counties – \$19.8 million*
- *Liquor excise tax: Cities – \$40 million; Counties – \$10 million*

Streamlined sales tax mitigation – Distributed to approximately 50 cities depending upon sales tax revenue collection and distribution formula. This funding was part of an agreement between state and local government to mitigate for the significant shift in revenue resulting from taxing sales based on destination.

Estimated FY 15-17 distributions: Cities – \$27.1 million; Counties & transit – \$20.5 million

Municipal Criminal Justice Account – Distributed on a per capita basis to all cities. In addition, some cities get additional distributions if they have a “high” or “violent” crime rate (determined by a particular percentage of the state-wide average rate).

Estimated FY 15-17: Cities – \$33.5 million

City-County Assistance Account – Distributed to approximately 170 cities with low tax bases per sales tax collections, assessed value, and MVET backfill funding amounts.

Estimated FY 15-17: Cities – \$12.5 million; Counties – \$12.5 million.

Fire Insurance Premium Tax – Distributed to 44 cities with active firefighters that were required by the state to create a fire fighter's pension system. The funding provides a small offset for continuing medical and pension obligations.

Estimated FY 15-17: Cities – \$9.2 million; Fire districts – \$.4 million.

Marijuana excise tax – Distributed to cities with licensed retail marijuana stores. Distributions based on the annual taxable retail sales within the jurisdiction. Revenue sharing formula changes in the 2017-19 biennium.

Estimated FY 15-17: Cities – \$7.1 million; Counties – \$4.9 million.

To Members of Long Beach City Council,

12-6-2016

My name is Paul Williams. Our family has a beach house in Seaview (our water bill is paid to the city of Long Beach).

We are currently paying \$92.56/month for our water, which is the lowest tier of water usage (up to 800 cu ft/month). This is a long-term family beach house (in the family since 1929), but is used primarily in the summer months, with very little usage the remainder of the year. There are undoubtedly many homes on the Peninsula that fit this description.

For approximately 6 months of the year we have zero water usage, but have to come up with \$92.56 every month regardless.

In the interest of fairness, it would seem that a lower tier of water usage and payment could be instituted. Perhaps up to a few hundred cu ft/month, at a lower rate.

Please think about how you would feel if a utility charged you almost a hundred dollars a month, but provided no services. (I do understand that there would always have to be a minimum charge, even if there was no usage).

Thank you for your consideration,

A handwritten signature in cursive script that reads "Paul Williams".

Paul Williams, 310-422-6278, 9017 Alcott St #304, LA, CA 90035

(A little bit of irony is that my grandfather, Lewis Williams, built the original water system for the Long Beach/Ilwaco area. Wish he had put in a clause when he sold it, about a reduced water bill for his beach house!)



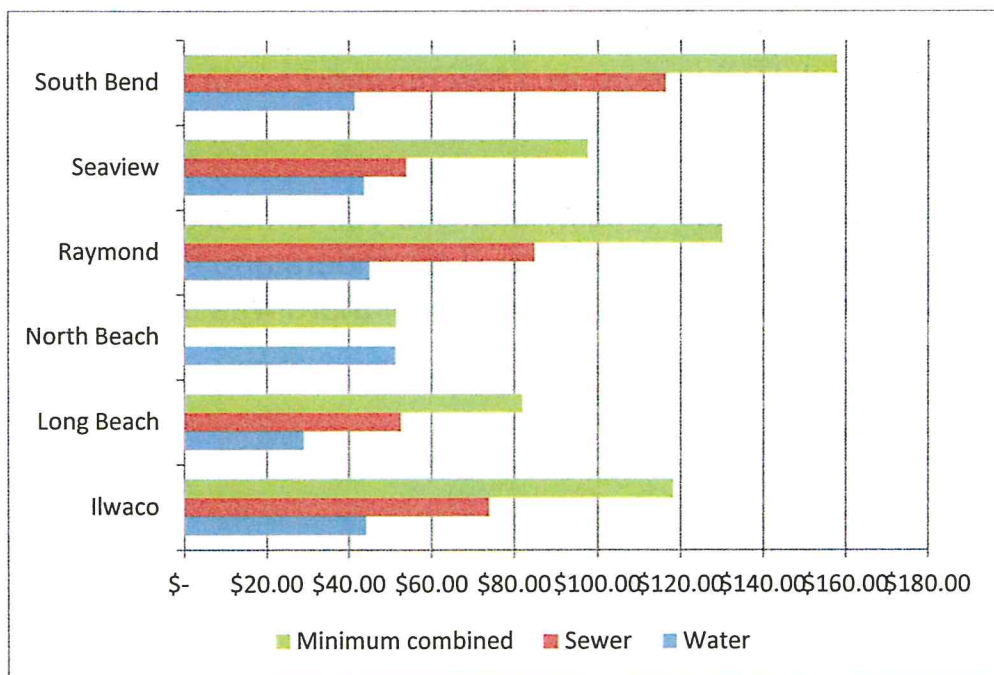
Post Office Box 310
115 Bolstad Avenue West
Long Beach, WA 98631
Telephone 360-642-4421
FAX 360-642-8841

administrator@longbeachwa.gov

Paul Williams
9017 Alcott St #304
Los Angeles, CA 90035

Dear Mr. Williams,

I want to respond to the letter you sent the city council dated 12-6-16. I noticed an inaccuracy right up front on your letter. You state that the City charges you \$92.56 per month for 800 cu/ft of water. The city actually charges \$92.56 per two months of water service, still at 800 cu/ft. This equates to a monthly bill of \$46.28. The water rate itself is \$43.66. I did a study for the budget this year and found that your water and sewer rates are the fourth lowest in the county among the similar sized areas. Here is a breakdown:



In your letter you requested a lower tier, and you are actually paying a lower tier by half. I want to stress that members of staff and the elected officials pay these rates as well, and don't take raising them lightly. I have presented this letter to the council at the December 19th, 2016 Agenda.

If I can be of further assistance, please contact me.

Sincerely,

David Glasson
City Administrator

David Glasson

From: Christina M. Pegg <chris.pegg@hoswwa.org>
Sent: Friday, December 16, 2016 1:58 PM
To: David Glasson
Subject: FW: IMPORTANT: 2016 HTF Awards Now Posted

Hi Dave.

I wanted to share some good news. The Long Beach 10th St. project, Driftwood Point, was awarded Housing Trust Funds. I've attached the award list for your information. The next step is submission of an application for Low Income Housing Tax Credits to the Finance Commission. The application is due January 18th. Please share this information with your Council.

We aren't fully funded yet, but this is certainly a great start!

Have a great weekend.

Chris



Christina M. Pegg, CEO, PHM, NAHRO Fellow
Housing Opportunities of SW WA
Joint Pacific County Housing Authority
820 11th Ave.
Longview, WA 98632
360-423-0140, ext. 15

"We look forward to the time when the Power of Love will replace the Love of Power. Then will our world know the blessings of peace." William E. Gladstone

WE'VE CHANGED OUR NAME! Effective May 17, 2016, the Longview Housing Authority is now doing business as **Housing Opportunities of SW Washington** (HOSWWA). Our website address has been changed from www.longviewha.org to **www.hoswwa.org**.

From: Harrington, Sean (COM) [mailto:sean.harrington@commerce.wa.gov]
Sent: Thursday, December 15, 2016 1:55 PM
Subject: IMPORTANT: 2016 HTF Awards Now Posted

Dear Housing Trust Fund applicants:

The awards for the 2016 HTF Funding Round have now been posted on our website. The HTF was able to fund 20 of the 37 projects for which Stage 2 applications were received. Click [here](#) to view the complete list.

Applicants Not Receiving an Award

A member of the HTF team will contact your organization, in the next few business days, to briefly discuss the primary or reasons that HTF was not able to fund your project. After this initial call, should you like to have a deeper discussion about your project, HTF staff members will make themselves available to meet with you.

Applicants Receiving an Award

HTF awards are conditional upon meeting specific terms and conditions as indicated in the [Notice of Funding Availability \(NOFA\)](#), including the commitment of all of the necessary funds to the project. An award letter will be mailed to each award recipient in the coming weeks identifying an assigned HTF Project Manager, and specific terms and conditions required to be addressed prior to executing a contract. Inability to comply with the identified terms and conditions within the specified time period(s) may result in the withdrawal of the HTF award.

Please bookmark and check the [HTF main page](#) periodically for program updates and future NOFAs.

We look forward to continuing our work with all of you in creating and preserving affordable housing for our Washington communities. Thank you for all of your hard work and effort in this endeavor!

If you have any questions or concerns, please contact Corina Grigoras, Managing Director of the Housing Finance Unit, at (360) 725-4134 or Corina.Grigoras@commerce.wa.gov.

Sean Harrington

Housing Finance Unit

Washington State Department of Commerce

Ph (360)725-2995 | Fax (360)586-5880

Office Hours: Monday - Friday, 7:30 am to 4:00 pm